

TAX INVOICE

Invoice No: 139
Invoice Date: 2022-12-10
Due Date: 2023-01-09

Billed By

Business Name: Gandhi Hardware Stores
Email:
Phone:
GSTIN: 27AAEFG2102K1ZK
PAN: AAEEFG2102K
Address: 119, Abdul Rehman Street,
Masjid Bunder, Mumbai - 400003
City: Mumbai
Postal Code: 400003
State: Maharashtra

Billed To

Business Name: Kamla Hardware Stores
Email:
Phone:
GSTIN: 27AAAFK2983L1ZT
PAN: AAFAFK2983L
Address: 63, S.V.Road, Malad West,
Mumbai - 400064
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wooden Doors	4118	5000	10	50000.00	18	59000.00
Paint(1L)	3208	200	20	4000.00	18	4720.00
Total Taxable Value				54000.00		
Subtotal				63720.00		
Discount				3000		
Total				60720.00		
Amount Paid				0.00		
Balance Due				Rs 60720.00		

Terms and condition

Please make the payment by the due date.